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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6288

Invoice Date October 1, 2020

Total Due \$100.17

To:

Marsden Fire Rescue
Stacey.Jackson@synergycu.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC1000t Black with 2 sided 1 color imprint 4XL	\$23.85	0.00%	\$95.40
Sub Total				\$95.40
GST #775979693				\$4.77
Total Due				\$100.17

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid